

# **EXHIBIT J**

## Unlawful Certification of Discharge Monitoring Reports

“I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.” RIPDES Rule 12 and 40 C.F.R. § 122.22 (this certification language appears on each DMR form next to the “Name/Title Principal Executive Officer” signature line); *see* Permit Part II(k) at 5 (“All applications, reports, or information submitted to the Director shall be signed and certified in accordance with Rule 12 of the Rhode Island Pollutant Discharge Elimination System (RIPDES) Regulations”).

Monitoring Period	DMR Issues
07/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
08/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
09/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
10/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
11/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
12/2012	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
01/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
02/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
03/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
04/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
05/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
06/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
07/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
08/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
09/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
10/2013	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit; failure to comply with Permit prohibition on using waiver provision more than once in two-year period

[illegible]

Monitoring Period	DMR Issues
10/2015	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
11/2015	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
12/2015	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
01/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
02/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
03/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
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06/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
07/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit; failure to comply with Permit prohibition on using waiver provision more than once in two-year period
08/2016	Failure to record/provide information required by Permit; failure to comply with Permit prohibition on using waiver provision more than once in two-year period
09/2016	Failure to document level of toxicity of discharge in conformance with Permit requirements; failure to take samples in compliance with Permit; failure to record/provide information required by Permit
10/2016	Failure to record/provide information required by Permit
11/2016	Failure to record/provide information required by Permit
12/2016	Failure to record/provide information required by Permit
01/2017	Failure to record/provide information required by Permit
02/2017	Failure to record/provide information required by Permit
03/2017	Failure to record/provide information required by Permit
TOTAL VIOLATIONS	
56	

\*We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.